820 KAR 1:001. Definitions for 820 KAR Chapter 1.

RELATES TO: KRS 238.500-238.995

STATUTORY AUTHORITY: KRS 238.515(9)

NECESSITY, FUNCTION, AND CONFORMITY: KRS 238.515(9) authorizes the Department of Charitable Gaming to promulgate administrative regulations to carry out the provisions of the chapter. This administrative regulation establishes definitions of terms used throughout 820 KAR Chapter 1.

Section 1. Definitions. (1) "Account number" means the unique identification number, if any, provided by a card-minding device system to a customer that uses a card-minding device to play bingo.

- (2) "Bet block" means an area which indicates the dollar amount of the wager.
- (3) "Card" or "face" means a card or paper or an electronic representation containing:
 - (a) Five (5) rows of five (5) squares with numbers or symbols;
 - (b) A free center space;
- (c) The letters "B", "I", "N", "G", "O" printed in order over the five (5) columns; and
 - (d) A unique perm number identifying each card or face.
 - (4) "Cash" means currency, coinage or a negotiable instrument.
 - (5) "Conditioning" means a restatement of:
- (a) How many numbers or combinations of numbers are being selected by the players;
 - (b) The way in which the numbers are being wagered; and
 - (c) The corresponding dollar amount wagered.
- (6) "Covered" means daubed or smeared with indelible ink if using a disposable paper bingo card, or marked electronically if using a card-minding device.
- (a) That is either manufactured or customized by the manufacturer; or
 - (b) Of which the manufacturer controls its production.
- (8) "Deal" means each separate game or series of charity game tickets with the same serial number.
 - (9) "Designator" means an item:
 - (a) Upon which bingo letters and numbers are imprinted; and
 - (b) Used in the number selection process.
- (10) "Digital signature" means methods by which data, as in a software application, is expressed in a calculated number which is used to verify the accuracy of the data or a copy of the data.
- (11) "Disposable paper bingo card" means a nonreusable, paper bingo card:
 - (a) Bearing preprinted numbers; and
 - (b) Assembled in a:
 - 1. Multiple card sheet;
 - 2. Single sheet;
 - 3. Pad; or
 - 4. Packet form.
- (12) "Draw ticket" means a blank ticket upon which the numbers are marked as they are randomly selected.
 - (13) "EPROM" means Erasable Programmable ROM.
- (14) "Exception log" means a record documenting a prize payout that has not been authorized by the computer.
- (15) "Flare" means a piece of paper, cardboard or similar material that bears printed information relating to the:
 - (a) Number of prizes to be awarded; and
- (b) Specific prize amounts in a particular deal of charity game tickets.
 - (16) "Inside ticket" means a blank Keno ticket:
- (a) Constructed with eighty (80) blocks numbered one (1) through eighty (80); and
 - (b) Containing a bet block.
 - (17) "Keno" means a numbers game in which:
 - (a) A participant chooses from one (1) to ten (10) numbers from a

pool of eighty (80) numbers; and

- (b) The winner and the prize is determined by correctly matching the participant's numbers to the twenty (20) numbers generated in the game.
 - (18) "Keno equipment" means:
 - (a) Electronic selection device;
 - (b) Random number generator;
 - (c) Computerized Keno system; or
 - (d) Integrated system of computer hardware and software that:
 - 1. Generates a player ticket;
 - 2. Records a game outcome;
 - 3. Verifies a winning ticket;
 - 4. Produces a management report; or
 - 5. Performs other internal audit controls of a Keno operation.
- (19) "Keno manager" means the person in charge of the operation of the Keno game.
- (20) "Model number" means a number designated by the manufacturer that indicates the unique structural design of a custom card-minding device or card-minding system component.
- (21) "Multirace ticket" means a single ticket which allows a player to make the same wager on consecutive games.
- (22) "Outside ticket" means a computer generated ticket given to the player which reflects certain game and wagering information.
- (23) "Perm number" means the number generally LOCATED in the center space of a bingo card that identifies the unique pattern of numbers printed on that card OR FACE.
- (24) "Player tracking software" means computer software that may be located on the card-minding device system that is used to identify or track certain characteristics of bingo players, including personal data and purchasing habits.
 - (25) "PROM" means programmable ROM.
- (26) "Proprietary software" means custom computer software developed by the manufacturer that is a primary component of the card-minding device system and is required for a card-minding device to be used in a game of bingo.
- (27) "Quick pick" means a number selection made for the player by a computer.
- (28) "RAM" or "random access memory" means the electronic memory that a computer uses to store information.
 - (29) "Random number generator" means a device:
- (a) For generating number values that exhibit characteristics of randomness; and
 - (b) Composed of:
 - 1. Computer hardware;
 - 2. Computer software; or
 - 3. A combination of computer hardware and software.
- (30) "Regrade" means to manually recalculate the prize payout of a winning ticket according to the printed pay schedule.
 - (31) "ROM" or "read only memory" means:
- (a) The electronic component used for storage of nonvolatile information in Keno equipment that provides instructions needed by the computer to begin its operations each time it is turned on;
 - (b) "PROM"; and
 - (c) "EPROM".
- (32) "Seal card game with a cumulative or carryover prize" means a type of charity game ticket utilizing a seal card in which:
- (a) The game manufacturer has established a prize pool composed of specifically-dedicated prize amounts originating from the play of a deal or deals of a particular game; and
- (b) These specifically-dedicated prize amounts accumulate or carry over to a subsequently-played deal or deals of the same game and are awarded in conjunction with the play of those deals.
- (33) "Secondary component" means additional software or hardware components, provided by the manufacturer, that:
- (a) Are part of or are connected to a card-minding device system that does not affect the conduct of the game of bingo; and
 - (b) May include:
 - 1. Computer screen backgrounds;

- 2. Battery charge-up software routines;
- 3. Monitors:
- 4. Keyboards:
- 5. Pointer deices;
- 6. Mice;
- 7. Printers;
- 8. Printer software drivers; and
- 9. Charging racks.
- (34) "Selection device" means a device that:
- (a) May be operated:
- 1. Manually; or
- 2. Automatically; and
- (b) Is used to randomly select bingo numbers.
- (35) "Serial number" means a number assigned by the manufacturer to track the individual product that is:
- (a) For a paper card or face, printed by the manufacturer on each card in a set and is unique to the set; and
- (b) For a card-minding device, the unique identification number assigned by a manufacturer to a specific custom card-minding device or other component of a car-minding device system.
- (36) "Series number" means the number of unique cards or faces contained in a set.
- (37) "Set" means a specific group of paper cards from the same product line that:
 - (a) Are the same:
 - 1. Color; and
 - 2. Border pattern;
 - (b) Are imprinted with the same serial number; and
 - (c) May include more than one (1) series of:
 - 1. Cards; or
 - 2. Faces.
- (38) "Site system" means computer hardware, software, and peripheral equipment that:
 - (a) Is located at the bingo premises;
 - (b) Is operated by the charitable organization;
- (c) Interfaces with, connects with, controls or defines the operational parameters of card-minding devices; and
 - (d) May include the following components:
 - 1. Point of sale station;
 - 2. A caller verification system;
 - 3. Required printers;
 - 4. Dial-up modem;
 - 5. Proprietary executable software;
 - 6. Report generation software; and
 - 7. An accounting system or database.
- (39) "Standard card-minding device" means a card-minding device that uses proprietary software which is hardware independent other than the specification of minimum system requirements.
- (40) "Terminal number" means the unique identification number, if any, assigned by a manufacturer to a specific standard card-minding device.
- (41) "Transaction log" means a record of the same information printed on each outside ticket that is:
 - (a) Retained in the computer's memory; or
 - (b) Printed out by the computer.
- (42) "Twenty-four (24) hour period" means a twenty-four (24) hour period of time commencing at 12:01 a.m. and ending at twelve (12) midnight.
- $(4\overline{3})$ "Verification system" means a book of bingo cards compiled by the manufacturer or an electronic device created by the manufacturer that:
- (a) Lists the unique patterns of numbers on each card by perm number; and
 - (b) Is used to verify the authenticity of a winning card.
- (44) "Version number" means a unique number designated by the manufacturer to signify a specific version of software used on or by the card-minding device system.
 - (45) "Way ticket" means a single ticket that permits wagering on a

combination of groups of numbers in various ways designated by the player. $\,$

- (46) "Week" means a seven (7) day period beginning on Sunday and ending Saturday.
- (47) "Year" is defined by KRS 238.505(25). (22 Ky.R. 146; eff. 9-7-95; Am. 23 Ky.R. 1000; eff. 11-8-96; 24 Ky.R. 151; 871; eff. 9-12-97; Recodified from 500 KAR 11:010, 2-23-99; 26 Ky.R. 222; 757; eff. 10-15-99; 28 Ky.R. 1499; 2030; eff. 3-13-2002; 30 Ky.R. 1606; 2154; eff. 4-12-04.)